



Payment Report
FY2006-07
November Payment

*****Final*****

23

JUDITH BASIN COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	231,310.99	115,655.50	115,655.49	115,655.50	115,655.50
School Block Grant General Fund (01-3444)					
ENTITLEMENT	192,368.48	134,657.94	57,710.54	134,657.94	134,657.94
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	1,456.41	1,019.50	436.91	1,019.50	1,019.50
SBG Combined General Fund (01-3445)					
ENTITLEMENT	1,985.27	1,389.69	595.58	1,389.69	1,389.69
SBG Combined Non-Operating Fund (19-3445)					
ENTITLEMENT	759.39	531.57	227.82	531.57	531.57



Payment Report
FY2006-07
November Payment

*****Final*****

23

JUDITH BASIN COUNTY

County Summary

District ANB: EL: 73 HS: 45 K12: 287

County ANB: EL: 76 HS: 47 K12: 287

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	15,059.22	10,541.46	4,517.76	10,541.46	
					10,541.46
County Block Grant (7820)					
ENTITLEMENT	19,171.92	9,585.96	9,585.96	9,585.96	
					9,585.96
Elementary Payment					51,368.52
High School Payment					58,139.18
K12 Payment					154,287.96
Coop Payment					0.00
County Payment					9,585.96
This Month's Payment					273,381.62